FOR CHECK DATE FROM 08/23/2021 TO 08/23/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,351.04	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.54	.00	.00
DEPARTMENT TOTALS				**4,317.58**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,351.04	.00	.00
00036	JAMES	VANESSA	H	1,778.62	.00	.00
00011	MARTIN	TIFFANY		1,286.88	.00	.00
DEPARTMENT TOTALS				**4,416.54**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,351.04	.00	.00
00144	SHERRIN	KAITLYN	M	586.19	.00	.00
DEPARTMENT TOTALS				**1,937.23**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,287.81	.00	.00
DEPARTMENT TOTALS				**2,287.81**	**.00**	**.00**
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,286.88	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62	.00	.00
DEPARTMENT TOTALS				**3,065.50**	**.00**	**.00**
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,351.04	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88	.00	.00
00070	SPURLOCK	STACY		1,932.47	.00	.00
DEPARTMENT TOTALS				**4,570.39**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,432.12	.00	.00
00017	DIXON	MICHAEL		3,259.39	.00	.00
00144	SHERRIN	KAITLYN	M	382.00	.00	.00
00080	WELLS	DEBORAH	K	263.68	.00	.00
DEPARTMENT TOTALS				**5,337.19**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,351.04	.00	.00
00018	DUNGAN	KIM	M	1,595.88	.00	.00
00053	PERRY	LISA		1,870.08	.00	.00
DEPARTMENT TOTALS				**4,817.00**	**.00**	**.00**

FOR CHECK DATE FROM 08/23/2021 TO 08/23/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,778.62	.00	.00
DEPARTMENT TOTALS				**1,778.62**	**.00**	**.00**
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,286.88	.00	.00
00042	LOW	BETTY	G	1,351.04	.00	.00
00136	OGLE	TRASI	D	1,223.58	.00	.00
00063	ROBINSON	SHARON		1,778.62	.00	.00
DEPARTMENT TOTALS				**5,640.12**	**.00**	**.00**
DEPARTMENT 010-510						
00107	GUTHRIE	DANIELLE		2,651.40	.00	.00
00057	REDDING	RHONDA		1,353.04	.00	.00
DEPARTMENT TOTALS				**4,004.44**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,847.19	.00	.00
DEPARTMENT TOTALS				**1,847.19**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	4,381.58	.00	.00
00182	FREEMAN	OLTON	K	5,181.88	.00	.00
00160	GOODIN	AMANDA	N	1,747.06	.00	.00
00030	HOWARD	JEREMY	M	5,114.61	.00	.00
00043	MAHAN	TERRY		1,504.96	.00	.00
00102	MCGEE	CODY	S	1,551.11	.00	.00
00196	MICHAELS	KELLI	B	1,341.23	.00	.00
00049	MILLER	TAMMY		1,704.23	.00	.00
00203	PEACE	COLE	J	1,428.04	.00	.00
00055	PIPPIN	HEATHER		1,364.31	.00	.00
00058	REGER	CHRIS		1,990.96	.00	.00
00135	REIS	MARITHEA	E	1,866.31	.00	.00
00168	SERNA	JESSICA		2,548.92	.00	.00
00069	SMITH	YVONNE		1,615.92	.00	.00
00071	SPURLOCK	THOMAS	P	2,121.65	.00	.00
00202	SWEATLAND	BANNING	R	1,616.00	.00	.00
00074	THOMPSON	JOHNNY	M	1,833.65	.00	.00
00077	VANDERKAAY	DAVID		22,941.32	.00	.00
00101	WALLEY	ZACHARY	C	6,195.27	.00	.00
DEPARTMENT TOTALS				**68,049.01**	**.00**	**.00**
DEPARTMENT 010-561						
00183	BRATHOLE	STEVEN	L	2,754.77	.00	.00
00141	HOUSE	DANNY	G	1,341.23	.00	.00
00204	HUEY	CHARLOTTE	A	1,264.31	.00	.00
00035	JACKSON	MONTY		1,430.85	.00	.00
00192	MAYHEW	DARRELL	L	1,552.83	.00	.00
00191	MERCER	BOBBY	G	1,555.60	.00	.00
00051	NEWBY	BRIAN	A	2,178.56	.00	.00

FOR CHECK DATE FROM 08/23/2021 TO 08/23/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00052	NEWBY	MARIE	L	5,206.85	.00	.00
00054	PHILLIPS	LOWELL	B	2,253.52	.00	.00
00186	SIMONTON	STEPHEN	S	1,833.65	.00	.00
00128	WALDEN	RUSSELL	W	1,896.99	.00	.00
00181	WOODS	SARAH	N	1,341.23	.00	.00
	DEPARTMENT TOTALS			**24,610.39**	**.00**	**.00**
DEPARTMENT 010-665						
00014	COX	ALINDA	R	675.54	.00	.00
00027	HEFNER	REBEKAH		1,351.04	.00	.00
00045	MARTIN	CHARLES		675.54	.00	.00
	DEPARTMENT TOTALS			**2,702.12**	**.00**	**.00**
	FUND TOTALS			**139,381.13**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,436.23	.00	.00
00046	MAXWELL	WINFIELD		1,436.23	.00	.00
00121	OLIVER	GARY	M	1,870.08	.00	.00
00085	WILSON	JERRY		1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,178.77**	**.00**	**.00**
	FUND TOTALS			**6,178.77**	**.00**	**.00**
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	1,436.23	.00	.00
00008	BROCK	JAMES		1,502.77	.00	.00
00198	FRANCIS	DARREN	L	1,870.08	.00	.00
00084	WILSON	DAREL		1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,245.31**	**.00**	**.00**
	FUND TOTALS			**6,245.31**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,870.08	.00	.00
00039	KINDER	KENNETH		1,502.77	.00	.00
00156	MCCOY	JOE		1,353.04	.00	.00
00197	SMITH	CLIFFORD	R	1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,162.12**	**.00**	**.00**
	FUND TOTALS			**6,162.12**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,502.77	.00	.00
00169	GORDON	CURTIS	L	1,353.04	.00	.00
00023	HADDERTON	LANNY		988.80	.00	.00
00078	WARD	TERRY		1,870.08	.00	.00
	DEPARTMENT TOTALS			**5,714.69**	**.00**	**.00**
	FUND TOTALS			**5,714.69**	**.00**	**.00**
	GRAND TOTALS			**163,682.02**	**.00**	**.00**

FOR CHECK DATE FROM 08/23/2021 TO 08/23/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: Aug 23 '21

DATE Aug 23, 2021 APPROVED BY

Terry Ward

Bill

D Black

Brad Campy

FILED FOR RECORD

______ O'CLOCK ____ M

AUG 23 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

RECEIVED

AUG 19 2021

JACK COUNTY AUDITOR

ALL RECORDS FROM 08/23/2021 TO 08/23/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DIAL TONE SERVICES LP	2021 010-560-912	RADIO/COMMUNICATIO	8/1-8/31	212123102	08/17/21	11		36.07
PO BOX 470910								
SAN FRANCISCO CA 94147								36.07
TAEA HEIDER GARCIA	2021 010-409-207	SCHOOL/CONFERENCE	CASTEEL ANNUAL DUES	2022	08/19/21	11		150.00
2700 PREMIER ST								
FORT WORTH TX 76111								150.00
TAEA HEIDER GARCIA	2021 010-409-207	SCHOOL/CONFERENCE	CONFERENCE MID W	2022	08/19/21	11		250.00
2700 PREMIER ST								
FORT WORTH TX 76111								250.00
THOMSON REUTERS - WEST	2021 010-551-702	SERVICE AGREEMENT	SOFTWARE	844768076	08/18/21	11		237.50
PO BOX 6292								
CAROL STREAM IL 60197								237.50
A-1 FREEMAN GROUP	2021 095-400-307	MISC CH SECURITY E	PAPER PIG	1082488	08/17/21	11		264.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								264.00
ALTMAN PSYCHOLOGICAL SER	2021 010-477-310	EXPERT WITNESS	LITTLE	CD-149-21	08/17/21	11		760.00
3939 W GREEN OAKS BLVD S								
ARLINGTON TX 76016								760.00
AMAZON CAPITAL SERVICES	2021 010-410-901	OPERATING SUPPLIES	KABA	14JF-KWD3-3T61	08/17/21	11		710.40
PO BOX 035184								
SEATTLE WA 98124								710.40
AQUA ONE	2021 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	435949	08/17/21	11		30.25
P O BOX 8210	2021 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	435951	08/17/21	11		143.50
	2021 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	435957	08/17/21	11		13.00
AMARILLO TX 79114	2021 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	435947	08/17/21	11		18.75
	2021 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	435948	08/17/21	11		13.00
	2021 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	435946	08/17/21	11		7.25
	2021 010-400-901	SUPPLIES	SUB 724650 DISTRICT	435950	08/17/21	11		12.00
	2021 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	438087	08/17/21	11		7.25
	2021 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	438088	08/17/21	11		18.75
	2021 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	438095	08/17/21	11		41.75
	2021 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	438089	08/17/21	11		13.00
	2021 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	438084	08/17/21	11		7.25
	2021 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	438085	08/17/21	11		7.25
	2021 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	438083	08/17/21	11		7.25
	2021 010-400-901	SUPPLIES	SUB 724650 DISTRICT	438086	08/17/21	11		12.00
	2021 010-660-901	OPERATING SUPPLIE	7/1/2021	435963	08/17/21	11		10.83
	2021 010-660-901	OPERATING SUPPLIE	7/29/2021	438099	08/17/21	11		10.83
								373.91
AT&T FAX	2021 010-403-604	TELEPHONE	COUNTY CLERK 6441	07/27-08/26	08/12/21	11		44.86
P O BOX 105414	2021 010-409-604	TELEPHONE	ELECTIONS 2930	07/27-08/26	08/12/21	11		53.44
	2021 010-435-604	TELEPHONE	DISTRICT CLERK 2696	07/27-08/26	08/12/21	11		42.09
ATLANTA GA 30348	2021 010-495-604	TELEPHONE	AUDITORS OFFICE 597	07/27-08/26	08/12/21	11		42.12
	2021 010-499-604	TELEPHONE	TAX A/C OFFICE 532	07/27-08/26	08/12/21	11		44.86
								227.37
AT&T LOCAL 214A850720971	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	07/29-08/28	08/12/21	11		44.83

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 105414	2021 010-400-604	TELEPHONE	9405672048-516	07/29-08/28	08/12/21	11		44.83
	2021 014-624-604	TELEPHONE	9405672971-732 P4	07/29-08/28	08/12/21	11		39.61
ATLANTA GA 34034	2021 013-623-604	TELEPHONE	9405673981-732 P3	07/29-08/28	08/12/21	11		49.50
	2021 010-455-604	TELEPHONE	JP FAX 5029	07/29-08/28	08/12/21	11		44.83
	2021 011-621-604	TELEPHONE	9405675318-732 P1	07/29-08/28	08/12/21	11		44.83
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	07/29-08/28	08/12/21	11		49.66
	2021 010-561-604	TELEPHONE	LEC FAX 6536	07/29-08/28	08/12/21	11		44.83
	2021 010-660-604	TELEPHONE	DPS FAX 6540	07/29-08/28	08/12/21	11		58.34
	2021 010-560-604	TELEPHONE	9405676942-911	07/29-08/28	08/12/21	11		252.52
								673.78
AT&T MOBILITY 2870193693	2021 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	06/28-07/27	08/12/21	10		91.13
PO BOX 6463	2021 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	06/28-07/27	08/12/21	10		53.20
CAROL STREAM IL 60197								144.33
BANE MACHINERY	2021 011-621-902	AUTO PARTS/TIRES	ROLL PIN	243125	08/17/21	11		130.66
PO BOX 77859								
FORT WORTH TX 76177								130.66
BOB HAMMAN	2021 010-403-315	OSSF INSPECTOR	SEPTIC INSP 103 W D	PERRIN	08/19/21	11		300.00
P O BOX 141								
JACKSBORO TX 76458								300.00
BRIAN KEITH UMPHRESS	2021 010-401-208	MISCELLANEOUS TRA	MEALS		08/17/21	11		80.00
6350 FM 1810								
CHICO TX 76431								80.00
BRUCKNER TRUCK SALES INC	2021 012-622-902	AUTO PARTS/TIRES	AIR SPRING BULB	XA114002763	08/19/21	11		404.22
CORPORATE BILLING LLC								
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								404.22
CAVALLO ENERGY TEXAS LLC	2021 010-400-603	ELECTRICITY	ACCT#5216006011	7/12-8/10 2021	08/17/21	11		1,757.45
PO BOX 4414	2021 010-560-603	ELECTRICITY	ACCT#5216006012	7/12-8/10 2021	08/17/21	11		803.25
	2021 010-561-603	ELECTRICITY	ACCT#5216006012	7/12-8/10 2021	08/17/21	11		2,409.74
HOUSTON TX 77210	2021 010-510-603	ELECTRICITY	ACCT#5216006013	7/12-8/10 2021	08/17/21	11		11.33
	2021 011-621-603	ELECTRICITY	ACCT#5216006014	7/12-8/10 2021	08/17/21	11		16.93
	2021 012-622-603	ELECTRICITY	ACCT#5216006009	7/12-8/10 2021	08/17/21	11		21.89
	2021 012-622-603	ELECTRICITY	ACCT#5216006010	7/12-8/10 2021	08/17/21	11		19.24
								5,039.83
CCRMA	2021 011-621-207	SCHOOL/CONFERENCE	TOLL	TB0002729949	08/17/21	11		5.02
3461 CARMEN AVE								
RANCHO VIEJO TX 76575								5.02
CIRRA NETWORKS	2021 010-560-702	SERVICE AGREEMENT	ACCT# 18140 INV# 14	08/16-09/15	08/18/21	11		62.50
PO BOX 123686	2021 010-561-702	SERVICE AGREEMENT	ACCT# 18140 INV# 14	08/19-09/15	08/18/21	11		62.49
	2021 010-570-604	TELEPHONE	ACCT# 19660 INV# 14	08/16-09/15	08/18/21	11		259.99
FORT WORTH TX 76121								384.98
COKER FUNERAL HOME	2021 010-455-302	AUTOPSIES	FIRST CALL AGUILAR		08/17/21	11		993.75

ALL RECORDS FROM 08/23/2021 TO 08/23/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
152 STATE HWY 148	2021 010-455-302	AUTOPSIES	FIRST CALL HUTCHENI		08/17/21	11		573.75
	2021 010-455-302	AUTOPSIES	FIRST CALL WALKER		08/17/21	11		573.75
JACKSBORO TX 76458	2021 010-455-302	AUTOPSIES	FIRST CALL HAMM		08/17/21	11		1,077.50
								3,218.75
COLLIN JORDAN	2021 010-401-302	ATTORNEY FEES	13991 LEWIS MIS		08/17/21	11		350.00
900 8TH ST STE 630								
WICHITA FALLS TX 76301								350.00
DALLAS COUNTY TREASURER	2021 010-455-302	AUTOPSIES	CABRERA	481533	08/17/21	11		2,750.00
RENAISSANCE TOWER	2021 010-455-302	AUTOPSIES	DELACRUZ	481533	08/17/21	11		2,150.00
1201 ELM ST STE 2300A								
DALLAS TX 75270								4,900.00
DANA DAVIS MANAOUSHAGIAN	2021 010-477-302	DIST JUDGE ATTY FE	21-03-029CGKJ CPS		08/19/21	11		1,983.72
PO BOX 127	2021 010-477-302	DIST JUDGE ATTY FE	19-08-098 MASSENGAL		08/19/21	11		2,150.50
	2021 010-477-302	DIST JUDGE ATTY FE	17-09-125 KNH CPS		08/19/21	11		287.50
BRIDGEPORT TX 76426								4,421.72
DIAL TONE SERVICES LP	2021 011-621-605	MOBILE PHONE	10000004046 PCT1	212123094	08/17/21	11		14.43
PO BOX 470910	2021 012-622-605	MOBILE PHONE	10000004046 PCT2	212123094	08/17/21	11		14.43
	2021 013-623-605	MOBILE PHONE	10000004046 PCT3	212123094	08/17/21	11		14.43
SAN FRANCISCO CA 94147	2021 014-624-605	MOBILE PHONE	10000004046 PCT4	212123094	08/17/21	11		14.43
	2021 010-661-605	MOBILE PHONE	10000004046 EMG MGT	212123094	08/17/21	11		57.71
	2021 010-551-604	TELEPHONE	10000004046 CONST	212123094	08/17/21	11		7.21
								122.64
FICA TAXES	2021 010-202-100	SALARIES PAYABLE	FICA TAXES	08232021	08/23/21	11		8,242.23
	2021 010-401-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		213.17
	2021 010-403-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		268.45
	2021 010-409-201	FICA	FICA TAXES	08232021	08/23/21	11		117.70
	2021 010-410-201	FICA	FICA TAXES	08232021	08/23/21	11		91.91
	2021 010-435-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		186.85
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		328.73
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		290.22
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		283.24
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		235.06
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		4,092.66
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		1,487.42
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	08232021	08/23/21	11		329.84
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		329.84
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	08232021	08/23/21	11		366.82
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		366.82
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	08232021	08/23/21	11		372.65
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		372.65

ALL RECORDS FROM 08/23/2021 TO 08/23/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	08232021	08/23/21	11		289.41
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	08232021	08/23/21	11		289.41
								19,201.90
FIT TAXES	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	08232021	08/23/21	11		15,082.13
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	08232021	08/23/21	11		403.51
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	08232021	08/23/21	11		266.86
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	08232021	08/23/21	11		435.12
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	08232021	08/23/21	11		389.02
								16,576.64
G A L HORTICULTURE SERVI	2021 010-400-705	BUILDING REPAIR	MOW	022263	08/17/21	11		573.00
P O BOX 850	2021 010-400-705	BUILDING REPAIR	MOW	022290	08/17/21	11		175.00
JACKSBORO TX 76458								748.00
GALLS/QUARTERMASTER	2021 010-660-901	OPERATING SUPPLIE	GLOVES	018912721	08/17/21	11		27.21
PO BOX 71628								
CHICAGO IL 60694								27.21
GRAMCO AUTO PARTS NAPA	2021 013-623-902	AUTO PARTS/TIRES	OIL SEAL BEARING CO	255883	08/17/21	11		110.56
330 ELM ST								
GRAHAM TX 76450								110.56
IDOCKET	2021 078-403-903	COUNTY CLERK RM&	SUPPORT FEE	474186	08/19/21	11		9,750.00
PO BOX 31023								
AMARILLO TX 79120								9,750.00
JACKSON CONSTRUCTION	2021 022-627-502	EQUIPMENT HIRE	HAULING PCT 3 CTIF	13397	08/17/21	11		7,605.00
PO BOX 152								
JACKSBORO TX 76458								7,605.00
JDR GARAGE	2021 014-624-902	AUTO PARTS/TIRES	BATTERY	3240	08/20/21	11		150.00
976 S MAIN ST								
JACKSBORO TX 76458								150.00
JOHNSON CONTROLS	2021 010-561-705	BUILDING REPAIR	SENSORS	87982800	08/17/21	11		1,025.04
FIRE PROTECTION LP								
DEPT. CH 10320								
PALATINE IL 60055								1,025.04
KEVIN WOLF INSURANCE & R	2021 010-560-301	BONDS OF OFFICE	HANNAH	5269	08/17/21	11		50.00
PO BOX 457	2021 010-560-301	BONDS OF OFFICE	WOOTEN	5280	08/17/21	11		50.00
	2021 010-560-301	BONDS OF OFFICE	MCGEE	5276	08/17/21	11		50.00
JACKSBORO TX 76458	2021 010-560-301	BONDS OF OFFICE	BOND GAS	5281	08/19/21	11		50.00
								200.00
KIM DUNGAN	2021 010-400-486	COUNTY ASSISTANCE	REIMBURSE FOR SUPPL		08/20/21	11		20.57
PO BOX 885								
JACKSBORO TX 76458								20.57
K2 TOWERS III, LLC	2021 010-560-702	SERVICE AGREEMENT	TOWER RENT	2202	08/17/21	11		409.77

ALL RECORDS FROM 08/23/2021 TO 08/23/2021 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
57 E WASHINGTON ST									
CHAGRIN FALLS OH 44022									------------
									409.77
LEADS ONLINE	2021	010-560-702	SERVICE AGREEMENT	SERVICE	320359	08/18/21	11		1,224.00
6900 DALLAS PARKWAY SUIT									------------
PLANO TX 75024									1,224.00
LOWE'S PAY AND SAVE INC	2021	010-561-904	GROCERIES	GROC	40053	08/17/21	11		51.07
PO BOX 390	2021	010-561-904	GROCERIES	GROC	40066	08/17/21	11		69.60
	2021	010-561-904	GROCERIES	GROC	40041	08/17/21	11		30.00
LITTLEFIELD TX 79339	2021	010-561-904	GROCERIES	GROC	40043	08/17/21	11		77.16

									227.83
MARTIN MARIETTA MATERIAL	2021	011-621-503	SAND/GRAVEL	GRAVEL	32814336	08/17/21	11		639.52
P O BOX 677061	2021	011-621-503	SAND/GRAVEL	GRAVEL	32787648	08/17/21	11		468.65
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32801066	08/17/21	11		623.35
DALLAS TX 75267	2021	011-621-503	SAND/GRAVEL	GRAVEL	32772925	08/17/21	11		626.01
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32911768	08/19/21	11		643.72
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32895484	08/19/21	11		636.58
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32878300	08/19/21	11		483.49
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32864454	08/19/21	11		638.68
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32847160	08/19/21	11		643.58
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32833286	08/19/21	11		633.92

									6,037.50
MASON SPILLER	2021	010-477-302	DIST JUDGE ATTY FE	20-03-016 JV CPS		08/19/21	11		828.00
DBA SPILLER & SPILLER	2021	010-477-302	DIST JUDGE ATTY FE	20-11-102 TW CPS		08/19/21	11		724.50
PO DRAWER 447									------------
JACKSBORO TX 76458									1,552.50
MEDICARE TAXES	2021	010-202-100	SALARIES PAYABLE	MEDICARE TAXES	08232021	08/23/21	11		1,927.62
	2021	010-401-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		49.86
	2021	010-403-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		62.78
	2021	010-409-201	FICA	MEDICARE TAXES	08232021	08/23/21	11		27.52
	2021	010-410-201	FICA	MEDICARE TAXES	08232021	08/23/21	11		21.50
	2021	010-435-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		43.70
	2021	010-455-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		63.73
	2021	010-475-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		76.88
	2021	010-495-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		67.87
	2021	010-497-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		25.46
	2021	010-499-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		66.23
	2021	010-510-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		54.97
	2021	010-551-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		26.15
	2021	010-560-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		957.15
	2021	010-561-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		347.88
	2021	010-665-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		35.94
	2021	011-202-100	SALARIES PAYABLE	MEDICARE TAXES	08232021	08/23/21	11		77.15
	2021	011-621-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		77.15
	2021	012-202-100	SALARIES PAYABLE	MEDICARE TAXES	08232021	08/23/21	11		85.80
	2021	012-622-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		85.80
	2021	013-202-100	SALARIES PAYABLE	MEDICARE TAXES	08232021	08/23/21	11		87.16

ALL RECORDS FROM 08/23/2021 TO 08/23/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		87.16
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	08232021	08/23/21	11		67.69
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	08232021	08/23/21	11		67.69
								4,490.84
MOBILE PHONE OF TEXAS IN	2021 010-410-901	OPERATING SUPPLIES	PARTS	254-47007	08/17/21	11		31.52
PO BOX 2247								
WICHITA FALLS TX 76307								31.52
MOBILE THRONES	2021 010-560-901	OPERATING SUPPLIE	7/1-7/31	51771	08/17/21	11		62.00
PO BOX 442								
JACKSBORO TX 76458								62.00
MOTOROLA SOLUTIONS INC	2021 010-551-912	RADIO/COMMUNICATIO	DESK CHARGER	8281223223	08/17/21	11		156.75
13104 COLLECTIONS CENTER								
CHICAGO IL 60693								156.75
NASH HARDWARE	2021 010-410-901	OPERATING SUPPLIES	PARTS	152869	08/17/21	11		15.99
128 N CHURCH ST	2021 010-410-901	OPERATING SUPPLIES	IT	152897	08/17/21	11		5.29
	2021 010-510-901	OPERATING SUPPLIE	LAYTEX	152916	08/17/21	11		6.99
JACKSBORO TX 76458	2021 010-510-901	OPERATING SUPPLIE	TELESCOPIC	153077	08/17/21	11		35.99
	2021 011-621-901	OPERATING SUPPLIE	PARTS	153090	08/17/21	11		144.97
	2021 013-623-901	OPERATING SUPPLIE	KEY LOCK	152933	08/17/21	11		7.40
	2021 013-623-901	OPERATING SUPPLIE	FOAM WRAP	153132	08/17/21	11		23.93
								240.56
NETPROTEC	2021 010-401-702	SERVICE AGREEMENT	8/15-9/14	1856	08/17/21	11		272.50
PO BOX 1671	2021 010-455-702	SERVICE AGREEMENT	8/15-9/14	1856	08/17/21	11		272.50
GLEN ROSE TX 76043								545.00
PALO PINTO COMMUNICATION	2021 010-400-412	PUBLIC NOTICES	NOTICE BUDGET	20646	08/17/21	11		271.80
ATTN: CREDIT DEPARTMENT	2021 010-400-412	PUBLIC NOTICES	PUBLIC HEARING DIST	20610	08/17/21	11		41.50
PO BOX 600	2021 010-400-412	PUBLIC NOTICES	PUBLIC HEARING C CL	20609	08/17/21	11		45.00
GRAHAM TX 76450								358.30
PRITCHARD & ABBOTT INC	2021 010-499-307	MISCELLANEOUS	CONVERSION FEE	4990	08/17/21	11		5,000.00
4900 OVERTON COMMONS COU								
FORT WORTH TX 76132								5,000.00
PURSLEY TRUCKING INC	2021 022-627-502	EQUIPMENT HIRE	HAULING PCT 3 CTIF	4676 HALSELL RD	08/17/21	11		4,005.00
710 SYNTERRA ESTATE LOOP								
JACKSBORO TX 76458								4,005.00
QUIENCY BRANNAN	2021 010-477-302	DIST JUDGE ATTY FE	21-06-065 EW CPS		08/19/21	11		195.50
P O BOX 452								
ANNA TX 75409								195.50
QUILL CORPORATION	2021 010-495-901	OPERATING SUPPLIE	MINTS	18707164	08/17/21	11		16.19

ALL RECORDS FROM 08/23/2021 TO 08/23/2021 DATE-TO-BE-PAID

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PO BOX 37600	2021 010-561-901	SUPPLIES	INK FASTNERS	18361039	08/17/21	11		63.04
	2021 010-560-901	OPERATING SUPPLIE	LEGAL PADS	18361039	08/17/21	11		13.39
PHILADELPHIA PA 19101	2021 010-561-901	SUPPLIES	SPIRAL NOTE PADS	18005862	08/17/21	11		99.96
	2021 010-560-901	OPERATING SUPPLIE	CLEANING SUPPLIES	17964469	08/17/21	11		104.54
	2021 010-400-901	SUPPLIES	T PAPER	18663886	08/17/21	11		62.09
	2021 010-495-901	OPERATING SUPPLIE	AAA BAT	18663886	08/17/21	11		32.39
	2021 010-495-901	OPERATING SUPPLIE	AA BAT	18663886	08/17/21	11		29.99
	2021 010-495-901	OPERATING SUPPLIE	COFFEE MATE	18663886	08/17/21	11		39.58
	2021 010-495-901	OPERATING SUPPLIE	HIGHLITERS	18663886	08/17/21	11		.01
	2021 010-495-901	OPERATING SUPPLIE	PENS	18663886	08/17/21	11		.01
	2021 010-409-901	OPERATING SUPPLIES	YELLOW PAPER	18663886	08/17/21	11		19.97
	2021 010-499-901	OPERATING SUPPLIE	TONER	18807295	08/18/21	11		187.19
	2021 010-403-901	OPERATING SUPPLIE	A-Z TABS	18807295	08/18/21	11		47.58
	2021 010-510-901	OPERATING SUPPLIE	SWIFER REFILLS	18807295	08/18/21	11		9.89
	2021 010-560-901	OPERATING SUPPLIE	TONER DATA STICKS	18592207	08/18/21	11		268.02

								993.84
REID SPILLER	2021 010-401-302	ATTORNEY FEES	14031-32 CLAY MIS		08/19/21	11		375.00
123 MOCKINGBIRD LANE								------------
JACKSBORO TX 76458								375.00
RMA TOLL PROCESSING	2021 010-560-307	MISCELLANEOUS	TOLL	100026518434	08/18/21	11		5.08
P O BOX 734182								------------
DALLAS TX 75373								5.08
ROMCO EQUIPMENT COMPANY	2021 012-622-704	HEAVY EQUIPMENT	REPAIRS FUEL PUMP	102114014	08/19/21	11		3,651.22
PO BOX 841496								------------
DALLAS TX 75284								3,651.22
SECURITY BENEFIT GROUP	2021 010-202-100	SALARIES PAYABLE	SFR 457	08232021	08/23/21	11		660.00
PO BOX 219141								------------
KANSAS CITY MO 64121								660.00
STERICYCLE INC	2021 010-561-702	SERVICE AGREEMENT	SERVICE	4010290734	08/17/21	11		88.56
PO BOX 6575								------------
CAROL STREAM IL 60197								88.56
T&S AUTO SERVICE	2021 010-410-701	AUTO REPAIR/INSPEC	FLAT 34	95790	08/18/21	11		15.00
627 N MAIN	2021 010-660-901	OPERATING SUPPLIE	FLAT	95636	08/18/21	11		15.00
	2021 010-660-901	OPERATING SUPPLIE	FLOOR MATS	95692	08/18/21	11		240.00
JACKSBORO TX 76458	2021 011-621-704	HEAVY EQUIPMENT	FLATS	95819	08/18/21	11		70.00
	2021 011-621-704	HEAVY EQUIPMENT	TIRE MOUNT FLAT	95839	08/18/21	11		76.00
	2021 011-621-704	HEAVY EQUIPMENT	FLAT	95858	08/18/21	11		55.00
	2021 013-623-704	HEAVY EQUIPMENT	TRACTOR FLAT SERVIC	95742	08/18/21	11		152.50
	2021 012-622-902	AUTO PARTS/TIRES	FLATS	95829	08/19/21	11		70.00

								693.50
TERMINIX	2021 010-560-702	SERVICE AGREEMENT	SERVICE	410560110	08/18/21	11		48.20
PO BOX 802155	2021 010-561-702	SERVICE AGREEMENT	SERVICE	410560110	08/18/21	11		192.80

CHICAGO IL 60680								241.00
TEXAS ASSOCIATION OF COU	2021 010-499-207	SCHOOL/CONFERENCE	ROBINSON	316711	08/17/21	11		225.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTN: MEMBER SERVICES	2021 010-499-207	SCHOOL/CONFERENCE	LOW	316712	08/17/21	11		225.00
PO BOX 2711								
SAN ANTONIO TX 78299								450.00
THERESA Y COPELAND	2021 010-477-302	DIST JUDGE ATTY FE	20-11-102 MED		08/19/21	11		500.00
LAW OFFICE OF THERESA Y								
400 S TRINITY								
DECATUR TX 76234								500.00
THOMSON REUTERS - WEST	2021 010-401-907	LAW BOOKS	SOFTWARE	844752923	08/18/21	11		89.00
PO BOX 6292	2021 010-401-907	LAW BOOKS	SOFTWARE	844891809	08/18/21	11		109.86
CAROL STREAM IL 60197								198.86
TIFFANY N BRANSON	2021 010-477-302	DIST JUDGE ATTY FE	19-08-098 SMITH CPS		08/19/21	11		2,386.25
107 N ALAMO	2021 010-477-302	DIST JUDGE ATTY FE	21-03-029 JG CPS		08/19/21	11		230.00
WEATHERFORD TX 76086								2,616.25
TX CHILD SUPPORT SDU	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	08232021	08/23/21	11		593.19
PO BOX 659791								
SAN ANTONIO TX 78265								593.19
UNITED AG & TURF	2021 013-623-902	AUTO PARTS/TIRES	FILTERS SEALS	11624207	08/18/21	11		554.23
7736 CENTRAL PARK DR								
WACO TX 76712								554.23
WAGNER SUPPLY CO	2021 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO06160	08/18/21	11		570.80
PO BOX 225387	2021 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO06174	08/18/21	11		90.08
DALLAS TX 75222								660.88
ZACK BURKETT	2021 012-622-503	SAND/GRAVEL	GRAVEL	6-634797	08/18/21	11		3,211.24
PO BOX 40	2021 013-623-503	SAND/GRAVEL	GRAVEL	6-634798	08/18/21	11		3,787.40
	2021 014-624-503	SAND/GRAVEL	GRAVEL	6-634799	08/18/21	11		8,336.12
GRAHAM TX 76450	2021 022-627-503	SAND/GRAVEL	GRAVEL	6-634795	08/18/21	11		162.14
	2021 022-627-503	SAND/GRAVEL	GRAVEL	6-634796	08/18/21	11		7,813.83
	2021 022-627-503	SAND/GRAVEL	GRAVEL	6-634794	08/18/21	11		3,002.01
								26,312.74
2ND COURT OF APPEALS	2021 071-400-206	DUE 2ND COURT C	JULY 21 DIST30. CO		08/19/21	11		50.00
401 W BELKNAP SUITE 9000								
FORT WORTH TX 76196								50.00

TOTAL CHECKS TO BE WRITTEN 141,781.52

ALL RECORDS FROM 08/23/2021 TO 08/23/2021 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: August 23, 2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 Francis BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

__________ O'CLOCK ______ M

AUG 23 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY